

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
2023 MAR -1 PM 3:23
CLERK OF BANKRUPTCY
EASTERN DISTRICT OF TEXAS
TYLER
CASE NO. 00-60328

IN RE: §
§
CARY EDWARD CHESHIRE §
AND §
CARLA DeETT CHESHIRE §
§
DEBTORS §

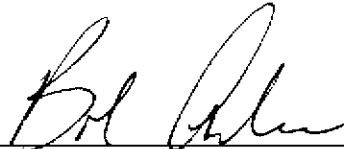
CHAPTER 7

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, under penalty of perjury, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 1-31-02



Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 2 28 02

By: 

SCHEDULE A-1

FINAL ACCOUNT AS OF: 01/30/02

A.	RECEIPTS	\$68,768.25
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	923.51
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$923.51</u>
C.	BALANCE ON HAND	<u>\$67,844.74</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

CASE NAME:	CHESHIRE, CARY/CARLA	COMMENTS:
CASE NUMBER:	00-60328	
DATE UST APPROVED:	02-27-02	

ESTATE INCOME:

TOTAL RECEIPTS:	\$68,768.25	100.00%
-----------------	-------------	---------

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	7,522.10	10.94%
TRUSTEE'S EXPENSES	1,293.77	1.88%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	923.51	1.34%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	4,331.38	6.30%
UNSECURED CLAIMS PAID	54,501.29	79.25%
OTHER(RETURN TO DEBTOR, ETC)	196.20	0.29%

	0%	20%	40%	60%	80%
--	----	-----	-----	-----	-----

UNSECURED CLAIMS ALLOWED

48,068.08

UNSECURED CLAIMS PAID

54,501.29

PERCENT RECOVERED FOR UNSECURED

113.38%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-60328 BP
Case Name: Cheshire, Cary Edward
 Cheshire, Carla DeEtt
Period Ending: 01/30/02
Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/28/00 (f)
§341(a) Meeting Date: 04/03/00
Claims Bar Date: 09/06/00

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (f), Gross Value of Remaining Assets
Ref. #						
1	Savings & Checking Accounts (3)	8.00	0.00		0.00	FA
2	Household Furnishings	840.00	0.00		0.00	FA
3	Clothing	200.00	0.00		0.00	FA
4	401 K and IRA	3,124.03	0.00		0.00	FA
5	1997 Ford F-150	18,000.00	0.00		0.00	FA
6	1990 Chevrolet Lumina	1,000.00	0.00		0.00	FA
7	1999 utility trailer	800.00	0.00		0.00	FA
8	3 dogs	0.00	0.00		0.00	FA
9	Possible commissions owed by Black Gold Pet Food (u)	Unknown	0.00	DA	0.00	FA
10	Inheritance (account with Dain Rauscher) (u)	63,000.00	63,000.00		66,380.39	FA
Int	INTEREST (u)	Unknown	N/A		2,387.86	FA
11	Assets Totals (Excluding unknown values)	\$86,972.03	\$63,000.00		\$68,768.25	\$0.00

Individual Estate Property Record and Report
Asset Cases

Case Number: 00-60328 BP Trustee: (631490) Bob Anderson
 Case Name: Cheshire, Cary Edward Filed (f) or Converted (c): 02/28/00 (f)
 Cheshire, Carla DeEtt \$341(a) Meeting Date: 04/03/00
 Period Ending: 01/30/02 Claims Bar Date: 09/06/00

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (f). Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

CLAIMS: All objections have been resolved and orders entered.

TAX RETURNS:

2000 return prepared; due 10/15/01. Motion to pay taxes mailed 9/14/01. Filed return on 10/15/01 and paid \$824 in taxes. Order Authorizing Payment of Texas #65
 EOD 10/16/01. Return accepted 10/30/01. Penalty and interest of \$99.51 paid 1/15/02.
 2001 will not require return.

PROFESSIONALS: None.

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): January 30, 2002 (Actual)

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 00-60328 BP
Case Name: Cheshire, Cary Edward
Cheshire, Carla DeEtt
Taxpayer ID #: 13-7249479
Period Ending: 01/30/02

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8337469-19 - Time Deposit Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balan
01/11/01		FUNDING ACCOUNT: 312833746965		65,000.00		65,000.00
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.6500%	165.82		65,165.82
02/12/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.6500%	91.38		65,257.20
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.3000%	131.26		65,388.46
03/14/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.3000%	100.21		65,488.67
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8100%	123.50		65,612.17
04/13/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8100%	82.24		65,694.41
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.7100%	122.01		65,816.42
05/14/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.7100%	87.02		65,903.44
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.0100%	100.21		66,003.65
06/13/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.0100%	65.34		66,068.99
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.8500%	94.01		66,163.00
07/13/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.8500%	62.02		66,225.02
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6900%	94.76		66,319.78
08/13/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6900%	58.67		66,378.45
08/14/01		To Account #312833746965	Close CD at maturity		66,378.45	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

66,378.45	66,378.45	\$0.00
65,000.00	66,378.45	
1,378.45	0.00	
\$1,378.45	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 00-60328 BP
Case Name: Cheshire, Cary Edward
Cheshire, Carla DeEtt
Taxpayer ID #: 13-7249479
Period Ending: 01/30/02

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8337469-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balor
08/10/00	{10}	Dain Rauscher	turnover of funds from inherited stocks	66,292.75		66,292.75
08/21/00	{10}	Dain Rauscher	residual dividends, turnover of funds	20.83		66,313.58
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	66.88		66,380.46
09/07/00	{10}	Dain Rauscher	additional dividends, turnover of account	66.81		66,447.27
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	125.68		66,572.95
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	130.17		66,703.12
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	126.21		66,829.33
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	125.17		66,954.50
01/12/01		ACCOUNT FUNDED: 312833746919			65,000.00	1,954.50
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	44.76		1,999.26
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	2.82		2,002.08
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	2.92		2,005.00
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	2.76		2,007.76
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	2.73		2,010.49
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	2.54		2,013.03
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	2.57		2,015.60
08/14/01		From Account #312833746919	Close CD at maturity	66,378.45		68,394.05
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	51.69		68,445.74
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	79.55		68,525.29
10/16/01		To Account #312833746966	Transfer to checking to pay taxes		824.00	67,701.29
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	68.80		67,770.09
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	59.81		67,829.90
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	60.52		67,890.42
01/15/02		To Account #312833746966	Transfer to checking for payment of estate income tax penalty & interest		99.51	67,790.91
Subtotals:				\$133,714.42	\$65,923.51	

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case Number: 00-60328 BP
Case Name: Cheshire, Cary Edward
Cheshire, Carla DeEtt
Taxpayer ID #: 13-7249479
Period Ending: 01/30/02

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8337469-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balan
01/30/02	Int	Interest Posting	Close money market account; transfer to checking for TFR.	53.83		67,844.74
01/30/02		To Account #312833746966	Close money market account; transfer to checking for TFR.		67,844.74	0.00

ACCOUNT TOTALS	133,768.25	133,768.25	\$0.00
Less: Bank Transfers	66,378.45	133,768.25	
Subtotal	67,389.80	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$67,389.80	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Page: 4

Case Number: 00-60328 BP
Case Name: Cheshire, Cary Edward
 Cheshire, Carla DeEtt
Taxpayer ID #: 13-7249479
Period Ending: 01/30/02

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8337469-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balan
10/15/01	101	U.S. Treasury	EIN #13-7249479, Form 1041 FYE 12/31/00		824.00	-824.00
10/16/01		From Account #312833746965	Transfer to checking to pay taxes	824.00		0.00
01/15/02		From Account #312833746965	Transfer to checking for payment of estate income tax penalty & interest	99.51		99.51
01/15/02	102	U.S. Treasury	Penalty and interest, EIN #13-7249479, Form 1041 FYE 12/31/00		99.51	0.00
01/30/02		From Account #312833746965	Close money market account, transfer to checking for TFR.	67,844.74		67,844.74

ACCOUNT TOTALS	68,768.25	923.51	\$67,844.74
Less: Bank Transfers	68,768.25	0.00	
Subtotal	0.00	923.51	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$923.51	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Accou. Balances
CD # 312-8337469-19	1,378.45	0.00	0.00
MMA # 312-8337469-65	67,389.80	0.00	0.00
Checking # 312-8337469-66	0.00	923.51	67,844.74
	\$68,768.25	\$923.51	\$67,844.74

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
OCT 15 10 01:27
CASE NO. 00-60328

IN RE:

CARY EDWARD CHESHIRE
AND
CARLA DeETT CHESHIRE

DEBTORS

§
§
§
§
§
§
§

CHAPTER 7

ORDER GRANTING MOTION
FOR AUTHORIZATION TO PAY INCOME TAXES OF THE ESTATE
FILED BY BOB ANDERSON, CHAPTER 7 TRUSTEE

On September 17, 2001, TRUSTEE'S MOTION FOR AUTHORIZATION TO PAY INCOME TAXES OF THE BANKRUPTCY ESTATE (the "Motion") was filed by BOB ANDERSON, CHAPTER 7 TRUSTEE (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the TRUSTEE'S MOTION FOR AUTHORIZATION TO PAY INCOME TAXES OF THE BANKRUPTCY ESTATE filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on September 17, 2001, is hereby **GRANTED** so as to authorize Bob Anderson, Chapter 7 Trustee, to pay from the funds of the estate all income taxes, interest and penalties determined to be owed by the estate.

SIGNED this the 16th day of October, 2001.


BILL PARKER,
UNITED STATES BANKRUPTCY JUDGE

OCT 16 2001

65

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)
WITH SURPLUS IS TO BE RETURNED TO DEBTOR:

FORMULA: $X = \frac{5750 + .05(Y-50,000)}{.95}$

X = Trustee's Maximum Possible Compensation
Y = Costs of Administration (less Trustee's Maximum
Compensation) + Amount Paid or Payable
To Creditors and Others

FOR Y: Total of costs of administration and amounts paid or
payable to creditors and others, except monies to Debtor = \$61,049.95

X = $\frac{5750 + .05(61,049.95 - 50,000)}{.95}$

X = \$ 6,634.21 Trustee's Maximum Compensation

TOTAL COMMISSIONS \$ 6,634.21

UNREIMBURSED EXPENSES

Necessary Travel (@ .35/mile) \$ 28.00

Paraprofessional (exhibit attached) \$ 550.00

Clerical and Stenographic (exhibit attached) \$ 109.50

Photocopy (@ .25 each) \$ 204.50

Delivery Costs (actual postage) \$ 86.36

Long Distance Telephone Charges \$ 7.20

Parking and Toll \$ 0.50

Other Expenses \$ 155.00

Certified copy of Notice of Appointment for Dain Rauscher - \$5.00

Paid to Bob Rogers for preparation of Estate Income Tax Return - \$150.00

TOTAL UNREIMBURSED EXPENSES \$ 1,141.06

Records:

Trustee did not take possession of business or personal
records of the debtor.

X

Notice given debtor on _____ to pick up business
or personal records in hands of Trustee.

Date	Service Performed	Who	Time	C	P	L D	Advance
	PARALEGAL SERVICES						
6/6/2000	Telephone conference with interested party regarding status of case (no asset case, discharge and closing expected any day) advising of Debtors' recent inheritance of funds currently held by Dain Rauscher; memo to file and discussion with Trustee regarding same	p	.50	0	0	0	0
7/10/2000	Telephone conference from Carla Cheshire regarding status of case, process of case administration and other issues	p	.30	0	0	0	0
10/20/2000	Update Form 1 and Form 2, post interest and confirm balance	p	.20	0	0	0	0
11/27/2000	Obtain claims register via Pacer; Compare to schedules; Draft letter for Trustee's signature to all creditors that have not yet filed claim advising that Trustee expects to pay claims in full, providing claim form and requesting that claim be filed; Internet research to obtain correct, complete mailing addresses for certain creditors, and expenses associated with mailout	p	1.00	60	17	0	0
1/3/2001	Telephone conference with Henry Lee regarding status of case	p	.10	0	0	0	0
1/3/2001	Telephone conference with Janette Blair of Blair Dog Center regarding status of case and regarding Cheshire's objection to their claim and procedure for filing response to same	p	.20	0	0	0	0
1/9/2001	Prepare letter for Trustee's signature to Henry Lee, creditor, regarding expected surplus, status of case, and providing forwarding claim form for his use	p	.20	3	1	0	0
1/23/2001	Review of claims received by Trustee and research via Pacer comparing claims register to determine which claims were not sent to Clerk but were instead original claims sent to Trustee, then forward these claims to Clerk for filing	p	.50	0	4	0	0

Date	Service Performed	Who	Time	C	P	L D	Advance
3/21/2001	Gather information for federal income tax return and review with Trustee	p	.40	8	0	0	0
4/3/2001	Review file regarding tax return which will be required; Initial draft of letter to Dain Rauscher for Trustee's signature regarding basis in account distributed to Estate for tax return preparation	p	.20	3	2	0	0
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	p	.20	0	0	0	0
5/30/2001	Draft letter to Claimant Blair for Trustee's signature regarding her improperly filed "priority" claim and providing letter agreement for her to agree "unsecured, non-priority claim"	p	.30	2	2	0	0
6/5/2001	Draft for Trustee's review and signature Objection to Proof of Claim #12 along with Trustee's Affidavit and proposed Order	p	.30	36	12	0	0
9/13/2001	Prepare Motion to Pay Income Tax and proposed Order for Trustee's review and signature	p	.30	49	5	0	0
10/15/2001	Process and mailout by certified mail the Estate's federal income tax return and Trustee's Request for Prompt Determination of Unpaid Taxes	p	.30	4	30	0	0
10/30/2001	Update Form 1 and Form 2 and cash status, confirm balance	p	.20	8	3	0	0
11/14/2001	Research and review file and PACER docket to analyze claims, objections, withdrawals, hearing, and orders (multiple objections filed by either trustee or debtor, some withdrawals, some hearings held, some taken under advisement by court, some objections subsequently withdrawn, etc.) to confirm that all objections have been resolved and all orders entered	p	.50	0	0	0	0
11/15/2001	Obtain claim data from Chase and import to management system	p	.20	0	0	5	0

Date	Service Performed	Who	Time	C	P	L D	Advance
12/4/2001	Telephone conference with Bob Rogers office regarding response to Request for Prompt Determination pertaining to 2000 tax return	p	.10	0	0	0	0
1/30/2002	Preparation of Final Report and Proposed Distribution and attached schedules, confirming posting of claims; preparation of secretarial and paralegal exhibit; additional posting of Claimant Internal Revenue Service for income taxes paid during pendency of the case; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; calculation of interest to claimants and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	p	3.00	344	66	0	0
3/ /2002	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file(s) to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	p	2.00	80	30	0	0
	TOTAL PARALEGAL @ \$50.00/HR. = \$550.00		11.00				
6/6/2000	Telephone conference with Dain Rauscher regarding stock held for Debtor; Preparation of letter to Dain Rauscher for Trustee's signature requesting accounts be frozen and fax same to Dain Rauscher; Telephone conference with Bankruptcy Clerk regarding Withdrawal of No Asset designation; Preparation of Withdrawal of No Distribution Report	s	.80	4	3	3	0

Date	Service Performed	Who	Time	C	P	L D	Advance
6/7/2000	Paid to Bankruptcy Clerk for certified copy of Notice of Appointment to be provided to Dain Rauscher per their request	s	.00	0	0	0	5.00
6/7/2000	Letter to Dain Rauscher for Trustee's signature requesting liquidation of stock and delivery of funds to Trustee; Hand deliver original, certified documents to Dain Rauscher; Preparation of Notice to Clerk to set bar date	s	.60	15	10	5	0
6/7/2000	Set up notebook for administration as asset case	s	.30	0	0	0	0
7/11/2000	Set up financial file; Open money market account; Request EIN number via Chase; Prepare Form W-9 and submit to Chase Bank	s	.40	3	0	0	0
8/10/2000	Preparation of deposit and post same	s	.20	1	0	0	0
8/16/2000	Reconcile bank statement	s	.10	0	0	0	0
8/21/2000	Preparation of deposit and post same	s	.20	1	0	0	0
8/22/2000	Post assets, values, exemptions, liens and other information from schedules	s	.40	0	0	0	0
9/8/2000	Preparation of deposit and post same	s	.20	1	0	0	0
9/13/2000	Reconcile bank statement	s	.10	0	0	0	0
10/13/2000	Reconcile bank statement	s	.10	0	0	0	0
11/14/2000	Reconcile bank statement	s	.10	0	0	0	0
11/28/2000	Long distance calls and directory assistance charges regarding efforts to locate claimant Heston McBride	s	.00	0	0	35	0
12/13/2000	Reconcile bank statement	s	.10	0	0	0	0
1/2/2001	Lengthy telephone conference with Mrs. R.L. Jessie Blair regarding status of case, her claim and other matters	s	.30	0	0	0	0
1/09/2001	Reconcile bank statement	s	.10	0	0	0	0
1/11/2001	Open certificate of deposit and transmit to bank	s	.10	0	0	0	0

Date	Service Performed	Who	Time	C	P	L D	Advance
1/14/2001	Reconcile bank statement	s	.10	0	0	0	0
2/1/2001	Review claim register via Pacer to confirm additional claims received and docketed by Clerk; Preparation of Request for Clerk to Release Claim File to Trustee	s	.20	4	3	0	0
2/9/2001	Reconcile bank statement	s	.10	0	0	0	0
3/9/2001	Reconcile bank statement	s	.10	0	0	0	0
4/10/2001	Reconcile bank statement	s	.10	0	0	0	0
5/10/2001	Reconcile bank statement	s	.10	0	0	0	0
6/12/2001	Reconcile bank statement	s	.10	0	0	0	0
7/5/2001	Process and mailout ten separate responses to Debtor's ten objections to claims, and expenses associated therewith	s	.40	156	33	0	0
7/9/2001	Reconcile bank statement	s	.10	0	0	0	0
8/9/2001	Trustee's mileage expense and .50 parking in connection with travel to Tyler for hearing on objections to claims	s	.00	0	0	0	28.50
8/13/2001	Close CD and transfer funds to money market account	s	.10	0	0	0	0
9/14/2001	Mailout of Motion to Pay Income Tax to all parties	s	.50	36	32	0	0
9/14/2001	Obtain matrix via Pacer and revise for use with mailout of Motion to Pay Income Taxes	s	.30	0	0	0	0
9/19/2001	Reconcile bank statement	s	.10	0	0	0	0
10/11/2001	Reconciliation of bank statement	s	.10	0	0	0	0
10/15/2001	Prepare check to pay Income Taxes in accordance with Order Authorizing Payment #65 EOD 10/16/01.	s	.10	0	0	0	0
10/18/2001	Advance from Trustee's Firm to Bob Rogers for preparation of Estate's Federal Income Tax return for 2000	s	.00	0	1	0	150.00

Case No. 00-60328
Cary Edward Cheshire and Carla DeEtt Cheshire
 In the United States Bankruptcy Court
 Eastern District of Texas, Tyler Division

Paralegal and Secretarial Exhibit
 Page 6

Date	Service Performed	Who	Time	C	P	L D	Advance
11/12/2001	Reconciliation of bank statement	s	.10	0	0	0	0
12/3/2001	Update claim information in management system with account numbers, information on objections and orders; confirm via Pacer that no additional claims have been filed; and post proper classes to claims for distribution purposes	s	.50	0	0	0	0
12/12/2001	Reconcile bank statement	s	.10	0	0	0	0
	TOTAL SECRETARIAL @ \$15.00/HR. = \$109.50		7.30				
	EXPENSE TOTALS			818	254	48	\$183.50

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (Itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and related penalties</u>	923.51	923.51	923.51	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	6,634.21	6,634.21	0.00	6,634.21
B. Expenses of Trustee	1,141.06	1,141.06	0.00	1,141.06
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (Itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 8,698.78</u>	<u>\$ 8,698.78</u>	<u>\$ 923.51</u>	<u>\$ 7,775.27</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
12	677.77	677.77	0.00	0.00	0.00
	<u>677.77</u>	<u>677.77</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
12	Triple S Auto Sales		

SCHEDULE E
PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed <u> </u>	(2) Amount Allowed <u> </u>	(3) Amount Paid <u> </u>	(4) Due <u> </u>
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	2,035.00	2,035.00	0.00	2,035.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	1,785.11	1,785.11	0.00	1,785.11
Totals:	3,820.11	3,820.11	0.00	3,820.11

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
7	Price Ford		
8	Era Alexander		
9	Heston McBride		
14	Larry D. Knutson DDS		

* Note - Even though Trustee believes these claims improperly claimed priority, Trustee did not object since all claims were to be paid 100%.

FILED UNSECURED CLAIMS TOTAL:	\$ <u>48,068.08</u>
SUBORDINATED UNSECURED CLAIMS:	\$ <u>0.00</u>

Claims Register

Case: 00-60328

Cheshire, Cary Edward

Claims Bar Date: 09/0

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Cl Bala
1	Mrs. R L Jessie Blair Rt 1 Box 277 Gladewater, TX 75647 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 06/12/00	Originally filed as secured, but executed letter agreement with Trustee agrees "unsecured, non-priority" claim.	\$904.43 \$904.43	\$0.00	\$90
2	Black Gold Pet Food, Inc 12115 Hwy. 28 West Vienna, MO 65582 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 06/19/00		\$30,059.30 \$30,059.30	\$0.00	\$30,05
3	BankFirst-MasterCard P.O. Box 5052 Sioux Falls, SD 57117 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 07/06/00	5424770821580 086	\$766.56 \$766.56	\$0.00	\$76
4	Blair Dog Center Attn: Bob Blair PO Box 112 Wills Point, TX 75169 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 08/09/00		\$1,290.00 \$1,290.00	\$0.00	\$1,29
5	Verizon Southwest AFNI/Verizon 404 Brock Drive Bloomington, IL 61701 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 08/14/00	903-844-1615/90 3-844-1921	\$287.18 \$287.18	\$0.00	\$28
6	Kilgore Veterinary Assoc. 3403 S Henderson Blvd Kilgore, TX 75662 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 12/08/00	8992 Debtors' objection was withdrawn, Docket #59.	\$223.00 \$223.00	\$0.00	\$22
7	Price Ford 1040 Gilmer Sulphur Springs, TX 75482 (PRIOR. CONSUMER DEPOSIT, 550)	Priority 12/11/00		\$2,035.00 \$2,035.00	\$0.00	\$2,03
8	Era Alexander 1512 Vesta Dr. Gladewater, TX 75647	Priority 12/12/00	Trustee did not object to priority since all claims will be paid in full. Debtors' Objection was withdrawn, Docket #59.	\$556.37 \$556.37	\$0.00	\$56

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-60328

Cheshire, Cary Edward

Claims Bar Date: 09/01

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Cl Bala
	(PRIOR. OTHER, 570)					
9	Heston McBride 3050 County Road 153 Blanket, TX 76432-5001	Priority 01/05/01		\$850.00 \$850.00	\$0.00	\$850.00
			Debtors' Objection was withdrawn, Docket #62. Trustee did not object to priority basis since claims will be paid in full.			
	(PRIOR. OTHER, 570)					
10	Ford Motor Credit Company c/o Charles E. Lauffer, Jr. 3301 Golden Rd., Ste. 400 Tyler, TX 75701	Unsecured 01/08/01		\$11,157.39 \$11,157.39	\$0.00	\$11,157.39
	(UNSEC. TIMELY FILED CLAIMS, 610)		Debtors' Objection was withdrawn, Docket #60.			
11	Henry Lee 4029 Wind River Dr. Dallas, TX 75216-6064	Unsecured 01/18/01		\$500.00 \$500.00	\$0.00	\$500.00
	(UNSEC. TIMELY FILED CLAIMS, 610)		Debtors' Objection was withdrawn, Docket #62.			
12	Triple S Auto Sales P. O. Box 151203 Longview, TX 75615	Secured 01/24/01	*	\$677.77 \$0.00	\$0.00	\$677.77
			Trustee's Objection, secured by property not administered; Disallowed per Order #52 EOD 7/9/01.			
	(PERSONAL PROPERTY, 100)					
13	Triple S Developers, Inc P. O. Box 151203 Longview, TX 75615	Unsecured 01/24/01		\$1,980.00 \$1,980.00	\$0.00	\$1,980.00
	(UNSEC. TIMELY FILED CLAIMS, 610)		Debtors' Objection was withdrawn, Docket #63.			
14	Larry D. Knutson DDS 2901 Bill Owens Parkway Longview, TX 75605	Priority 01/24/01	12469	\$378.74 \$378.74	\$0.00	\$378.74
			Trustee did not object to priority since all claims will be paid in full. Debtors' Objection with withdrawn, Docket #59.			
	(PRIOR. OTHER, 570)					
15	Providian National Bank 4900 Johnson Drive Pleasanton, CA 94588	Unsecured 03/01/01	4121-3704-0066-4994	\$900.22 \$900.22	\$0.00	\$900.22
	(UNSEC. TIMELY FILED CLAIMS, 610)		Debtors' Objection was withdrawn, Docket #59.			

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-60328

Cheshire, Cary Edward

Claims Bar Date: 09/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Cl Bal
1-INT	Mrs. R L Jessie Blair Rt 1 Box 277 Gladewater, TX 75647 (UNSEC. INTEREST, 640)	Unsecured 06/12/00	Interest on Claim #1	\$0.00 \$121.04	\$0.00	\$17
2-INT	Black Gold Pet Food, Inc 12115 Hwy. 28 West Vienna, MO 65582 (UNSEC. INTEREST, 640)	Unsecured 06/19/00	Interest on Claim #2.	\$0.00 \$4,023.00	\$0.00	\$4,02
3-INT	BankFirst-MasterCard P.O. Box 5052 Sioux Falls, SD 57117 (UNSEC. INTEREST, 640)	Unsecured 07/06/00	5424770821580 086 Interest on Claim #3.	\$0.00 \$102.59	\$0.00	\$10
4-INT	Blair Dog Center Attn: Bob Blair PO Box 112 Wills Point, TX 75169 (UNSEC. INTEREST, 640)	Unsecured 08/09/00	Interest on Claim #4.	\$0.00 \$172.65	\$0.00	\$17
5-INT	Verizon Southwest AFNI/Verizon 404 Brock Drive Bloomington, IL 61701 (UNSEC. INTEREST, 640)	Unsecured 08/14/00	903-844-1615/90 3-844-1921 Interest on Claim #5	\$0.00 \$38.43	\$0.00	\$3
6-INT	Kilgore Veterinary Assoc. 3403 S Henderson Blvd Kilgore, TX 75662 (UNSEC. INTEREST, 640)	Unsecured 12/08/00	8992 Interest on Claim #6	\$0.00 \$29.85	\$0.00	\$2
7-INT	Price Ford 1040 Gilmer Sulphur Springs, TX 75482 (UNSEC. INTEREST, 640)	Unsecured 12/11/00	Interest on Claim #7.	\$0.00 \$272.36	\$0.00	\$27
8-INT	Era Alexander 1512 Vesta Dr. Gladewater, TX 75647 (UNSEC. INTEREST, 640)	Unsecured 12/12/00	Interest on Claim #8.	\$0.00 \$74.46	\$0.00	\$7

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-60328

Cheshire, Cary Edward

Claims Bar Date: 09/01/02

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9-INT	Heston McBride 3050 County Road 153 Blanket, TX 76432-5001 (UNSEC. INTEREST, 640)	Unsecured 01/05/01	Interest on Claim #9.	\$0.00 \$113.76	\$0.00	\$113.76
TAXES	Internal Revenue Service (FEDERAL INCOME TAX, 200)	Admin Ch. 7 10/15/01		\$923.51 \$923.51	\$923.51	\$0.00
10-INT	Ford Motor Credit Company c/o Charles E. Lauffer, Jr. 3301 Golden Rd., Ste. 400 Tyler, TX 75701 (UNSEC. INTEREST, 640)	Unsecured 01/08/01	Interest on Claim #10.	\$0.00 \$1,493.26	\$0.00	\$1,493.26
11-INT	Henry Lee 4029 Wind River Dr. Dallas, TX 75216-6064 (UNSEC. INTEREST, 640)	Unsecured 01/18/01	Interest on Claim #11.	\$0.00 \$66.92	\$0.00	\$66.92
13-INT	Triple S Developers, Inc P. O. Box 151203 Longview, TX 75615 (UNSEC. INTEREST, 640)	Unsecured 01/24/01	Interest on Claim #13.	\$0.00 \$264.99	\$0.00	\$264.99
14-INT	Larry D. Knutson DDS 2901 Bill Owens Parkway Longview, TX 75605 (UNSEC. INTEREST, 640)	Unsecured 01/24/01	12469 Interest on Claim #14.	\$0.00 \$50.69	\$0.00	\$50.69
15-INT	Providian National Bank 4900 Johnson Drive Pleasanton, CA 94588 (UNSEC. INTEREST, 640)	Unsecured 03/01/01	4121-3704-0066-4994 Interest on Claim #15.	\$0.00 \$120.48	\$0.00	\$120.48
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 01/30/02	8511	\$1,141.06 \$1,141.06	\$0.00	\$1,141.06

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-60328

Cheshire, Cary Edward

Claims Bar Date: 09/01/02

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Cl Bal
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 01/30/02	8511	\$6,634.21 \$6,634.21	\$0.00	\$6,634.21
SURPLUS	Cary and Carla Cheshire (UNSEC. SURPLUS TO DEBTOR, 650)	Unsecured 02/28/00		\$0.00 \$196.20	\$0.00	\$196.20
TTEE-INT	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (UNSEC. INTEREST, 640)	Unsecured 01/30/02	8511 Interest on Trustee's Expenses, In re Vogt, 250 (Bkrtcy. M.D.La. 2000).	\$0.00 \$152.71	\$0.00	\$152.71
TTEE-INT	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (UNSEC. INTEREST, 640)	Unsecured 01/30/02	8511 Interest on Trustee's Compensation, In re Vogt, 250 (Bkrtcy. M.D.La. 2000).	\$0.00 \$887.89	\$0.00	\$887.89
Case Total:					\$923.51	\$67,84

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

CARY EDWARD CHESHIRE
AND
CARLA DeETT CHESHIRE

DEBTORS

§
§
§
§
§
§
§

CASE NO. 00-60328

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

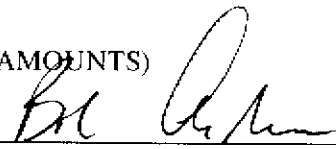
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ 67,844.74
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 7,775.27	
3. SECURED CLAIMS TO BE PAID *	0.00	
4. PRIORITY CLAIMS TO BE PAID *	3,820.11	
5. UNSECURED CLAIMS TO BE PAID *	56,249.36	
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 67,844.74
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-31-02



Bob Anderson, Trustee

Claims Distribution Register

Case: 00-60328 Cheshire, Cary Edward

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
12	01/24/01	100	Triple S Auto Sales P. O. Box 151203 Longview, TX 75615 ok (PERSONAL PROPERTY) Trustee's Objection, secured by property not administered; Disallowed per Order #52 EOD 7/9/01.	677.77	0.00	0.00	0.00	0.00
Priority 100: 100% Paid								
Admin Ch. 7 Claims:								
TAXES	10/15/01	200	Internal Revenue Service ok (FEDERAL INCOME TAX)	923.51	923.51	923.51	0.00	0.00
TTEE-E	01/30/02	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (EXP.-TRUSTEE (CH7))	1,141.06	1,141.06	0.00	1,141.06	1,141.06
TTEE-F	01/30/02	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (FEES-TRUSTEE (CH7))	6,634.21	6,634.21	0.00	6,634.21	6,634.21
Total for Priority 200: 100% Paid				\$8,698.78	\$8,698.78	\$923.51	\$7,775.27	\$7,775.27
Total for Admin Ch. 7 Claims:				\$8,698.78	\$8,698.78	\$923.51	\$7,775.27	\$7,775.27

Priority Claims:

7	12/11/00	550	Price Ford 1040 Gilmer Sulphur Springs, TX 75482 ok (PRIOR. CONSUMER DEPOSIT) Debtors' Objection was Withdrawn, Docket #59. Trustee did not object to priority status since claims will be paid in full.	2,035.00	2,035.00	0.00	2,035.00	2,035.00
Priority 550: 100% Paid								
8	12/12/00	570	Era Alexander 1512 Vesta Dr. Gladewater, TX 75647 ok (PRIOR. OTHER) Trustee did not object to priority since all claims will be paid in full. Debtors' Objection was withdrawn, Docket #59.	556.37	556.37	0.00	556.37	556.37

Claims Distribution Register**Case: 00-60328 Cheshire, Cary Edward**

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	01/05/01	570	Heston McBride 3050 County Road 153 Blanket, TX 76432-5001 ok (PRIOR. OTHER) Debtors' Objection was withdrawn, Docket #62. Trustee did not object to priority basis since claims will be paid in full.	850.00	850.00	0.00	850.00	850.00
14	01/24/01	570	Larry D. Knutson DDS 2901 Bill Owens Parkway Longview, TX 75605 ok (PRIOR. OTHER) Trustee did not object to priority since all claims will be paid in full. Debtors' Objection with withdrawn, Docket #59.	378.74	378.74	0.00	378.74	378.74
Total for Priority 570: 100% Paid				\$1,785.11	\$1,785.11	\$0.00	\$1,785.11	\$1,785.11
Total for Priority Claims:				\$3,820.11	\$3,820.11	\$0.00	\$3,820.11	\$3,820.11

Unsecured Claims:

1	06/12/00	610	Mrs. R L Jessie Blair Rt 1 Box 277 Gladewater, TX 75647 ok (UNSEC. TIMELY FILED CLAIMS) Originally filed as secured, but executed letter agreement with Trustee agrees "unsecured, non-priority" claim.	904.43	904.43	0.00	904.43	904.43
2	06/19/00	610	Black Gold Pet Food, Inc 12115 Hwy. 28 West Vienna, MO 65582 ok (UNSEC. TIMELY FILED CLAIMS)	30,059.30	30,059.30	0.00	30,059.30	30,059.30
3	07/06/00	610	BankFirst-MasterCard P.O. Box 5052 Sioux Falls, SD 57117 ok (UNSEC. TIMELY FILED CLAIMS)	766.56	766.56	0.00	766.56	766.56
4	08/09/00	610	Blair Dog Center Attn: Bob Blair PO Box 112 Wills Point, TX 75169 ok (UNSEC. TIMELY FILED CLAIMS)	1,290.00	1,290.00	0.00	1,290.00	1,290.00
5	08/14/00	610	Verizon Southwest AFNI/Verizon 404 Brock Drive Bloomington, IL 61701 ok (UNSEC. TIMELY FILED CLAIMS)	287.18	287.18	0.00	287.18	287.18

Claims Distribution Register

Case: 00-60328 Cheshire, Cary Edward

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	12/08/00	610	Kilgore Veterinary Assoc. 3403 S Henderson Blvd Kilgore, TX 75662 ok (UNSEC. TIMELY FILED CLAIMS) Debtors' objection was withdrawn, Docket #59.	223.00	223.00	0.00	223.00	223.00
10	01/08/01	610	Ford Motor Credit Company c/o Charles E. Lauffer, Jr. 3301 Golden Rd., Ste. 400 Tyler, TX 75701 ok (UNSEC. TIMELY FILED CLAIMS) Debtors' Objection was withdrawn, Docket #60.	11,157.39	11,157.39	0.00	11,157.39	11,157.39
11	01/18/01	610	Henry Lee 4029 Wind River Dr. Dallas, TX 75216-6064 ok (UNSEC. TIMELY FILED CLAIMS) Debtors' Objection was withdrawn, Docket #62.	500.00	500.00	0.00	500.00	500.00
13	01/24/01	610	Triple S Developers, Inc P. O. Box 151203 Longview, TX 75615 ok (UNSEC. TIMELY FILED CLAIMS) Debtors' Objection was withdrawn, Docket #63.	1,980.00	1,980.00	0.00	1,980.00	1,980.00
15	03/01/01	610	Providian National Bank 4900 Johnson Drive Pleasanton, CA 94588 ok (UNSEC. TIMELY FILED CLAIMS) Debtors' Objection was withdrawn, Docket #59.	900.22	900.22	0.00	900.22	900.22
Total for Priority 610: 100% Paid				\$48,068.08	\$48,068.08	\$0.00	\$48,068.08	\$48,068.08
1-INT	06/12/00	640	Mrs. R L Jessie Blair Rt 1 Box 277 Gladewater, TX 75647 ok (UNSEC. INTEREST) Interest on Claim #1	0.00	121.04	0.00	121.04	121.04
2-INT	06/19/00	640	Black Gold Pet Food, Inc 12115 Hwy. 28 West Vienna, MO 65582 ok (UNSEC. INTEREST) Interest on Claim #2.	0.00	4,023.00	0.00	4,023.00	4,023.00

Claims Distribution Register**Case: 00-60328 Cheshire, Cary Edward**

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3-INT	07/06/00	640	BankFirst-MasterCard P.O. Box 5052 Sioux Falls, SD 57117 ok (UNSEC. INTEREST) Interest on Claim #3.	0.00	102.59	0.00	102.59	102.59
4-INT	08/09/00	640	Blair Dog Center Attn: Bob Blair PO Box 112 Wills Point, TX 75169 ok (UNSEC. INTEREST) Interest on Claim #4.	0.00	172.65	0.00	172.65	172.65
5-INT	08/14/00	640	Verizon Southwest AFNI/Verizon 404 Brock Drive Bloomington, IL 61701 ok (UNSEC. INTEREST) Interest on Claim #5	0.00	38.43	0.00	38.43	38.43
6-INT	12/08/00	640	Kilgore Veterinary Assoc. 3403 S Henderson Blvd Kilgore, TX 75662 ok (UNSEC. INTEREST) Interest on Claim #6	0.00	29.85	0.00	29.85	29.85
7-INT	12/11/00	640	Price Ford 1040 Gilmer Sulphur Springs, TX 75482 ok (UNSEC. INTEREST) Interest on Claim #7.	0.00	272.36	0.00	272.36	272.36
8-INT	12/12/00	640	Era Alexander 1512 Vesta Dr. Gladewater, TX 75647 ok (UNSEC. INTEREST) Interest on Claim #8.	0.00	74.46	0.00	74.46	74.46
9-INT	01/05/01	640	Heston McBride 3050 County Road 153 Blanket, TX 76432-5001 ok (UNSEC. INTEREST) Interest on Claim #9.	0.00	113.76	0.00	113.76	113.76
10-INT	01/08/01	640	Ford Motor Credit Company c/o Charles E. Lauffer, Jr. 3301 Golden Rd., Ste. 400 Tyler, TX 75701 ok (UNSEC. INTEREST) Interest on Claim #10.	0.00	1,493.26	0.00	1,493.26	1,493.26

Claims Distribution Register

Case: 00-60328 Cheshire, Cary Edward

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
11-INT	01/18/01	640	Henry Lee 4029 Wind River Dr. Dallas, TX 75216-6064 ok (UNSEC. INTEREST) Interest on Claim #11.	0.00	66.92	0.00	66.92	66.92
13-INT	01/24/01	640	Triple S Developers, Inc P. O. Box 151203 Longview, TX 75615 ok (UNSEC. INTEREST) Interest on Claim #13.	0.00	264.99	0.00	264.99	264.99
14-INT	01/24/01	640	Larry D. Knutson DDS 2901 Bill Owens Parkway Longview, TX 75605 ok (UNSEC. INTEREST) Interest on Claim #14.	0.00	50.69	0.00	50.69	50.69
15-INT	03/01/01	640	Providian National Bank 4900 Johnson Drive Pleasanton, CA 94588 ok (UNSEC. INTEREST) Interest on Claim #15.	0.00	120.48	0.00	120.48	120.48
TTEE-INT	01/30/02	640	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (UNSEC. INTEREST) Interest on Trustee's Expenses, In re Vogt, 250 (Bkrtcy. M.D.La. 2000).	0.00	152.71	0.00	152.71	152.71
TTEE-INT	01/30/02	640	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (UNSEC. INTEREST) Interest on Trustee's Compensation, In re Vogt, 250 (Bkrtcy. M.D.La. 2000).	0.00	887.89	0.00	887.89	887.89
Total for Priority 640: 100% Paid				\$0.00	\$7,985.08	\$0.00	\$7,985.08	\$7,985.08
SURPLUS	02/28/00	650	Cary and Carla Cheshire (UNSEC. SURPLUS TO DEBTOR)	0.00	196.20	0.00	196.20	196.20
Priority 650: 100% Paid								
Total for Unsecured Claims:				\$48,068.08	\$56,249.36	\$0.00	\$56,249.36	\$56,249.36
Total for Case :				\$61,264.74	\$68,768.25	\$923.51	\$67,844.74	\$67,844.74

Claims Proposed Distribution**Case: 00-60328 Cheshire, Cary Edward**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$67,844.74 **Total Proposed Payment:** \$67,844.74 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remain Fund
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	1,141.06	1,141.06	0.00	1,141.06	1,141.06	66,7
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	6,634.21	6,634.21	0.00	6,634.21	6,634.21	60.0
SUBTOTAL FOR ADMIN CH. 7			7,775.27	7,775.27	0.00	7,775.27	7,775.27	126,7
7	Price Ford Claim Memo: Debtors' Objection was Withdrawn, Docket #59. Trustee did not object to priority status since claims will be paid in full.	Priority	2,035.00	2,035.00	0.00	2,035.00	2,035.00	58,0
8	Era Alexander Claim Memo: Trustee did not object to priority since all claims will be paid in full. Debtors' Objection was withdrawn, Docket #59.	Priority	556.37	556.37	0.00	556.37	556.37	57,4
9	Heston McBride Claim Memo: Debtors' Objection was withdrawn, Docket #62. Trustee did not object to priority basis since claims will be paid in full.	Priority	850.00	850.00	0.00	850.00	850.00	56,6
14	Larry D. Knutson DDS Claim Memo: Trustee did not object to priority since all claims will be paid in full. Debtors' Objection with withdrawn, Docket #59.	Priority	378.74	378.74	0.00	378.74	378.74	56,2
SUBTOTAL FOR PRIORITY			3,820.11	3,820.11	0.00	3,820.11	3,820.11	228,3
1	Mrs. R L Jessie Blair Claim Memo: Originally filed as secured, but executed letter agreement with Trustee agrees "unsecured, non-priority" claim.	Unsecured	904.43	904.43	0.00	904.43	904.43	55,3
2	Black Gold Pet Food, Inc	Unsecured	30,059.30	30,059.30	0.00	30,059.30	30,059.30	25,21
3	BankFirst-MasterCard	Unsecured	766.56	766.56	0.00	766.56	766.56	24,5
4	Blair Dog Center	Unsecured	1,290.00	1,290.00	0.00	1,290.00	1,290.00	23,2
5	Verizon Southwest	Unsecured	287.18	287.18	0.00	287.18	287.18	22,9
6	Kilgore Veterinary Assoc. Claim Memo: Debtors' objection was withdrawn, Docket #59.	Unsecured	223.00	223.00	0.00	223.00	223.00	22,7
10	Ford Motor Credit Company Claim Memo: Debtors' Objection was withdrawn, Docket #60.	Unsecured	11,157.39	11,157.39	0.00	11,157.39	11,157.39	11,56
11	Henry Lee Claim Memo: Debtors' Objection was withdrawn, Docket #62.	Unsecured	500.00	500.00	0.00	500.00	500.00	11,06
13	Triple S Developers, Inc Claim Memo: Debtors' Objection was withdrawn, Docket #63.	Unsecured	1,980.00	1,980.00	0.00	1,980.00	1,980.00	9,06
15	Providian National Bank Claim Memo: Debtors' Objection was withdrawn, Docket #59.	Unsecured	900.22	900.22	0.00	900.22	900.22	8,18
1-INT	Mrs. R L Jessie Blair Claim Memo: Interest on Claim #1	Unsecured	0.00	121.04	0.00	121.04	121.04	8,06
2-INT	Black Gold Pet Food, Inc Claim Memo: Interest on Claim #2.	Unsecured	0.00	4,023.00	0.00	4,023.00	4,023.00	4,0

Claims Proposed Distribution**Case: 00-60328 Cheshire, Cary Edward**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$67,844.74 **Total Proposed Payment:** \$67,844.74 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Balance
3-INT	BankFirst-MasterCard	Unsecured	0.00	102.59	0.00	102.59	102.59	3,95
	Claim Memo: Interest on Claim #3.							
4-INT	Blair Dog Center	Unsecured	0.00	172.65	0.00	172.65	172.65	3,76
	Claim Memo: Interest on Claim #4.							
5-INT	Verizon Southwest	Unsecured	0.00	38.43	0.00	38.43	38.43	3,77
	Claim Memo: Interest on Claim #5							
6-INT	Kilgore Veterinary Assoc.	Unsecured	0.00	29.85	0.00	29.85	29.85	3,68
	Claim Memo: Interest on Claim #6							
7-INT	Price Ford	Unsecured	0.00	272.36	0.00	272.36	272.36	3,42
	Claim Memo: Interest on Claim #7.							
8-INT	Era Alexander	Unsecured	0.00	74.46	0.00	74.46	74.46	3,34
	Claim Memo: Interest on Claim #8.							
9-INT	Heston McBride	Unsecured	0.00	113.76	0.00	113.76	113.76	3,23
	Claim Memo: Interest on Claim #9.							
10-INT	Ford Motor Credit Company	Unsecured	0.00	1,493.26	0.00	1,493.26	1,493.26	1,73
	Claim Memo: Interest on Claim #10.							
11-INT	Henry Lee	Unsecured	0.00	66.92	0.00	66.92	66.92	1,67
	Claim Memo: Interest on Claim #11.							
13-INT	Triple S Developers, Inc	Unsecured	0.00	264.99	0.00	264.99	264.99	1,40
	Claim Memo: Interest on Claim #13.							
14-INT	Larry D. Knutson DDS	Unsecured	0.00	50.69	0.00	50.69	50.69	1,35
	Claim Memo: Interest on Claim #14.							
15-INT	Providian National Bank	Unsecured	0.00	120.48	0.00	120.48	120.48	1,23
	Claim Memo: Interest on Claim #15.							
TTEE-INT	Bob Anderson	Unsecured	0.00	152.71	0.00	152.71	152.71	1,08
	Claim Memo: Interest on Trustee's Expenses, In re Vogt, 250 (Bkrcty. M.D.La. 2000).							
TTEE-INT	Bob Anderson	Unsecured	0.00	887.89	0.00	887.89	887.89	19
	Claim Memo: Interest on Trustee's Compensation, In re Vogt, 250 (Bkrcty. M.D.La. 2000).							
	Cary and Carla Cheshire	Unsecured	0.00	196.20	0.00	196.20	196.20	
SUBTOTAL FOR UNSECURED			48,068.08	56,249.36	0.00	56,249.36	56,249.36	259,83

Claims Proposed Distribution**Case: 00-60328 Cheshire, Cary Edward**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$67,844.74 **Total Proposed Payment:** \$67,844.74 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remain Func
Total for Case 00-60328 :			\$59,663.46	\$67,844.74	\$0.00	\$67,844.74	\$67,844.74	!

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$7,775.27	\$7,775.27	\$0.00	\$7,775.27	100.000000%
Total Priority Claims :	\$3,820.11	\$3,820.11	\$0.00	\$3,820.11	100.000000%
Total Unsecured Claims :	\$48,068.08	\$56,249.36	\$0.00	\$56,249.36	100.000000%

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: CARY & CARLA CHESHIRE / BANKRUPTCY CASE: 00-60328

/

/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>7522.10</u>	<u>1293.77</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 68768.25</u>	<u>\$ 923.51</u>	<u>\$ 67844.74</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 3820.11 ; general unsecured claims have been allowed in the amount of \$ 48068.08 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: CARY & CARLA CHESHIRE / BANKRUPTCY CASE: 00-60328-1
/
/ CHAPTER 7

2002 MAR 27 PM 3:23
CLERK, U.S. BANKRUPTCY COURT
TYLER, TEXAS

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE:
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>7522.10</u>	<u>1293.77</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u></u>

The trustee's account shows:

<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Balance</u>
<u>\$ 68768.25</u>	<u>\$ 923.51</u>	<u>\$ 67844.74</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 3820.11 ; general unsecured claims have been allowed in the amount of \$ 48068.08 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

CARY EDWARD CHESHIRE
AND
CARLA DeETT CHESHIRE

DEBTORS

§
§
§
§
§
§

CASE NO. 00-60328

CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.
2. Bob Anderson, the Trustee is allowed reimbursement of expenses of \$1,141.06 of which \$0.00 has previously been paid.
3. Bob Anderson, the Trustee is allowed compensation of \$6,634.21 of which \$0.00 has previously been paid.

Date: _____

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE